

ICW Case Review Implementation Plan *

Region 3

Period covered 2010-2013

Implementation Plan				Progress Report
Goals/Objectives	Activities	Expected Outcome	Lead Staff and Target Date	Progress notes
<p>1. Inquiry letters regarding verification of Indian status</p> <p>a. Objective: get it from 56% to 100%.</p> <p>Section A. Strengths/Areas of Progress, #2.</p> <p>Section B. Areas Needing Improvement, #s 1, 2, 3.</p>	<p>a. Eliminate discrepancy between mother and father.</p> <p>b. When tribe has been identified, inquiry letter will be sent 100% of the time to all identified tribes.</p> <p>i. If no response, phone call is made to ICW or Enrollment.</p> <p>c. Monthly training of staff regarding the notification process.</p>	<p>Indian status is verified on all cases that tribal affiliation is identified</p> <p>Ensures accountability that the process will be followed 100% of the time, and is a procedural piece.</p>	<p>Area Administrators, Deputy RA Yen Lawlor Relative Search Unit Supervisor</p> <p>Immediate and Ongoing</p>	
<p>2. Active efforts to involve community, services, family and tribe are increased to 100%.</p> <p>Section B: Areas Needing Improvement, #s 4, 5, 6.</p>	<p>With Mother and Father, and tribe involved in development of the case plan (raise to 100%)</p> <ul style="list-style-type: none"> FTDM Shared Planning Active Efforts Involves tribes and relatives in case plan 	<p>Dramatically increase and expand Active Efforts and effect a wrap around approach and process.</p>	<p>Area Administrators and Supervisors</p> <p>Immediate and Ongoing</p>	

<p>3. CA explore Cultural Liaison function tribal/state.</p> <p>Section B: Areas Needing Improvement, #7.</p>	Ongoing Efforts vs. Active Efforts.	Ensure that out of home placements do have access and participate in tribal customs and activities in 100% of cases.	<p>Area Administrators and Supervisors</p> <p>Immediate and Ongoing</p>	
<p>4. Court Hearings Process Modification.</p> <p>a. Objective is to get notification to 100%.</p> <p>Section B: Areas Needing Improvement, #8.</p>	<p>a) Burden of Notification will transition to the AAG's Office.</p> <p>b) CA will develop an improved tracking system.</p>	<p>AGO will be sending all court hearings notices to the tribes</p> <p>CA will send all notice of court hearings when they receive it to the tribes</p>	<p>Deputy RA will be working with the AGO Immediately</p> <p>Area Administrators and Supervisors</p> <p>Immediate and Ongoing</p>	
<p>5. Placement Preference Modification</p> <p>a. Objective: Needs to be at 100%</p> <p>Section B: Areas Needing Improvement, #9.</p>	<p>Every time a child has a change of placement, there has to be an FTDM staffing.</p> <p>Tribes will be invited and consulted with regards to placement preference</p>	Another element of achieving wrap around.	<p>Area Administrators, Supervisors, FTDM facilitators</p> <p>Immediate and Ongoing</p>	

* Note: reference supplying the goals/objectives and activities of this implementation plan: ICW Case Review, Region3 2009 Report; pages 29-30.